

EXHIBIT A

[Ashby & Geddes Invoice for Period June 1, 2024, through July 31, 2024]

ASHBY & GEDDES

ATTORNEYS AND COUNSELLORS AT LAW

TELEPHONE
302-654-1888

500 DELAWARE AVENUE

STATEMENT

P. O. BOX 1150

FED ID#23-2193414

WILMINGTON, DELAWARE 19899

August 8, 2024

Billed through 07/31/24

Account: CLEARY-00001 -MDD 84873

Daniel A. Lowenthal, Esq.
Patterson Belknap Webb & Tyler LLP
1133 Avenue of the Americas
New York, NY 10036

Robert J. Cleary, Esq., as court appointed Examiner in FTX
bankruptcy cases (In re: FTX Trading Ltd.)

PROFESSIONAL SERVICES RENDERED

06/04/24MDD	23	D. Lowenthal email update (motion for authority for additional investigations) (.1);	0.10	\$73.00
06/05/24MDD	23	Overview multiple filed objections to proposed disclosure statement (.7); review letter from law firm requesting corrections to Report, review report regarding same (.4);	1.10	\$803.00
06/06/24MDD	11	Review and edits to draft CNO for Patterson Belknap first monthly fee statement, email to Patterson team regarding same (.1);	0.10	\$73.00
06/06/24KMJ	11	Prepare CNO regarding PBWT's first monthly fee statement (.2);	0.20	\$67.00
06/06/24MDD	23	D. Lowenthal reply emails to inquiries from parties in interest regarding contents of Report (.2); review and comments to draft motion and proposed order (Phase II recommendations) (1.0); emails with Patterson Belknap team (.1);	1.30	\$949.00
06/07/24MDD	23	Multiple emails with Patterson Belknap team (motion papers) (.6); internal emails with K. Jones regarding possible filing and	4.10	\$2,993.00

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service today (motion papers) (.1);
 review and comments to revised draft
 motion and proposed order (.8); call
 with Debtors' counsel (A. Landis)
 (scheduling) (.1); email updates
 with Patterson Belknap team (.3);
 status update call with D. Lowenthal
 (.3); prepare draft scheduling email
 to chambers, email same for
 Patterson Belknap review (.5);
 review case docket, emails with
 Examiner regarding scheduling (.5);
 overview additional filings in
 response to proposed disclosure
 statement (.5); additional emails
 with Patterson Belknap team (.2);
 emails to chambers (scheduling)
 (.2);

06/08/24MDD	23	Overview proposed disclosure statement approval order and proposed confirmation schedule (.2);	0.20	\$146.00
06/10/24KMJ	07	Finalize and file CNO regarding PBWT first fee statement (.2); finalize and file Motion for Authority (Phase II) (.4); download and send email service (.2);	0.80	\$268.00
06/10/24MDD	11	K. Black reply email (.1); review and finalize CNO regarding Patterson Belknap first monthly fee statement (.1);	0.20	\$146.00
06/10/24MDD	23	Email reply from chambers (scheduling) (.1); email updates with Patterson Belknap team (motion; filing and service) (.2); review and comments to final proposed drafts of Examiner's Phase II motion and order (.6); follow up emails with Patterson Belknap (.1);	1.00	\$730.00
06/11/24KMJ	11	Begin to prepare draft of Ashby's First Monthly Fee Statement (1.0);	1.00	\$335.00
06/12/24MDD	07	Review June 13 hearing agenda (.1);	0.10	\$73.00
06/12/24MDD	11	Review and edits, draft Ashby Geddes first monthly fee statement and related materials (1.3), email to Patterson Belknap team regarding	2.50	\$1,825.00

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same (.1); review and comments to Patterson Belknap first quarterly fee application and related materials (.8), review interim compensation procedures order and case schedule regarding same (.2), email to Patterson Belknap (K. Black) regarding same (.1);

06/12/24KMJ	11	Finalized first draft of Ashby's First Monthly Fee Statement (.5); make additional comments and reformat (.3);	0.80	\$268.00
06/12/24MDD	23	Update call with D. Lowenthal (Report and errata changes) (.1);	0.10	\$73.00
06/13/24MDD	11	Further review of interim compensation procedures order (.1), internal emails with K. Jones regarding same (.1); further review and drafting of Ashby first monthly fee statement (.3), email to Patterson Belknap team regarding same (.1), discuss open issues with K. Jones (.1);	0.70	\$511.00
06/13/24KMJ	11	Emails with M. DeBaecke regarding additional changes, service of first monthly fee statement and communications with fee examiner regarding required formatting (.5); make changes/comments (.2);	0.70	\$234.50
06/14/24MDD	11	Patterson Belknap emails (revised first quarterly fee application) (.2), emails with K. Jones regarding same (.1); review and edits, finalize same, prepare for filing and service (.5);	0.80	\$584.00
06/14/24KMJ	11	Assistance with finalizing PBWT first interim fee application and prepared COS (.6); filed interim fee application with court (.2); download, send email service and coordinate mail service of notice (.2);	1.00	\$335.00
06/14/24MDD	23	D. Lowenthal email reply and update to counsel for party in interest (Report) (.1);	0.10	\$73.00

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06/17/24KMJ	11	Finalize and file Ashby's First Monthly Fee Statement (.5); download and send email service to notice parties (.2);	0.70	\$234.50
06/17/24MDD	23	Emails with/call to OUST counsel (B. Hackman) (motion for Phase II) (.2);	0.20	\$146.00
06/18/24MDD	11	Internal emails with K. Jones regarding fee examiner submission (Ashby fee statement) (.1); overview memorandum received from fee examiner (.1); K. Jones and fee examiner emails (.1);	0.30	\$219.00
06/18/24KMJ	11	Send LEDES data file to Fee Examiner pursuant to Order (.3); phone call with Fee Examiner (.1);	0.40	\$134.00
06/20/24KMJ	07	Email to Fee Examiner regarding txt file to support Ashby's fee application (.2); emails with M. DeBaecke regarding Notice of Supplemental Annotations (.2); file Notice of Supplemental Annotations with Court (.2); download, send email service and coordinate mail service (.3);	0.90	\$301.50
06/20/24MDD	23	K. Black email update (Report updates) (.1); review and comments to drafts of same (.4); emails with Patterson Belknap team (.2), discussion with K. Jones (.1); overview Debtor and creditors' committee reply papers filed in support of disclosure statement (.4);	1.20	\$876.00
06/21/24MDD	07	Review June 25 hearing agenda (.1);	0.10	\$73.00
06/25/24KMJ	07	Prepared draft CNO to motion for authority (Phase II) (.3); send draft to co-counsel (.1); filed CNO w/ Court and uploaded proposed order (.2); download and send copies to chambers (.2);	0.80	\$268.00
06/25/24MDD	23	Email updates with D. Lowenthal (motion for Phase II) (.1); review and comments to draft CNO and proposed order, emails with K. Jones	0.30	\$219.00

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		regarding same (.2);		
06/26/24MDD	07	Overview Court's opinion regarding estimation of digital asset claims (.3);	0.30	\$219.00
06/26/24KMJ	07	Download Order approving Phase II motion and send copies to co-counsel (.3);	0.30	\$100.50
06/26/24MDD	11	Email request from Debtors' counsel (W-9 form, wire instructions) (.1);	0.10	\$73.00
06/26/24MDD	23	Review and process/calendar relevant dates (approval order on Phase II motion) (.1);	0.10	\$73.00
07/02/24MDD	07	Status update call with D. Lowenthal, discuss open issues, next steps (.3); review original examination scope order and first amended examination scope order (.3);	0.60	\$438.00
07/02/24MDD	11	Email from OUST (L. Thomas) (fee apps) (.1);	0.10	\$73.00
07/02/24KMJ	11	Email to OUST enclosing Ledes/.txt file for Ashby's first fee application (.2);	0.20	\$67.00
07/08/24KMJ	11	Prepared CNO regarding Ashby's first monthly fee statement (.2);	0.20	\$67.00
07/09/24MDD	11	Review and edits to CNO (Ashby first monthly fee statement) (.1);	0.10	\$73.00
07/09/24MDD	23	Status update and strategy call with D. Lowenthal (next steps) (.3);	0.30	\$219.00
07/10/24MDD	23	Email updates with D. Lowenthal (Phase II) (.2);	0.20	\$146.00
07/11/24MDD	23	Email from Patterson Belknap (K. Black) (.1); review and comments to draft motion to amend Phase I budget and related proposed order, emails to Patterson Belknap team regarding same (.5); follow up emails with Patterson Belknap team (.3);	0.90	\$657.00
07/12/24MDD	23	Multiple emails with Patterson Belknap team (motion to amend Phase I budget) (.5); review further	1.10	\$803.00

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		revised draft motion papers and proposed order, provide further comments regarding same (.5); D. Lowenthal email update (.1);		
07/25/24MDD	07	Status update discussion with K. Jones, discuss next steps (Phase II; fee applications; pending motion to amend) (.2);	0.20	\$146.00
07/25/24MDD	11	Review MDL FTX customers' informal omnibus objection to various professionals' May 2024 monthly fee apps Including Ashby) (.1);	0.10	\$73.00
07/26/24KMJ	07	Prepared CNO regarding motion to amend phase I budget and send draft to M. DeBaecke (.4);	0.40	\$134.00
07/26/24MDD	23	Review and edits to draft CNO (motion to amend Phase I budget) (.1);	0.10	\$73.00
07/29/24MDD	23	Emails with Patterson Belknap team (motion to increase Phase I budget; CNO) (.2); guidance and instructions to K. Wilford (.1);	0.30	\$219.00
07/31/24MDD	11	Review and comments to draft Patterson Belknap second monthly fee statement (.6);	0.60	\$438.00
07/31/24MDD	23	Emails with D. Lowenthal (.1); review and process signed order amending cost of Phase I (.1);	0.20	\$146.00

Total fees \$17,268.00

DISBURSEMENTS

07/20/24	Parcels Inc. (Inv. No. 1092370, 7/15/24 Document Duplication and Mail-Out)	38.15
07/31/24	Photocopies	24.30
07/31/24	Postage	19.41
07/31/24	Pacer Service - Court On-Line Docket System Charges	24.90
07/31/24	Parcels Inc. - Delivery & Copy Service	40.87
Total disbursements		\$147.63

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BILLING SUMMARY

DeBaecke, Michael D.	19.80 hrs	730.00/hr	\$14,454.00
Jones, Kristy M	8.40 hrs	335.00/hr	\$2,814.00

TOTAL FEES	28.20 hrs		\$17,268.00
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TOTAL DISBURSEMENTS			\$147.63
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TOTAL CHARGES FOR THIS BILL			\$17,415.63
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PAST DUE BALANCE			\$11,512.40
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TOTAL BALANCE NOW DUE FOR THIS MATTER			\$28,928.03
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RECAP BY TIMEKEEPER

MDD	DeBaecke, Michael D.	19.80 hrs	730 /hr	\$14,454.00
KMJ	Jones, Kristy M	8.40 hrs	335 /hr	\$2,814.00
TOTAL				\$17,268.00

RECAP BY TASK

07	Case Administration	4.50 hours	\$2,021.00
11	Employment and Fee Apps	10.80 hours	\$5,830.00
23	Investigation	12.90 hours	\$9,417.00

RECAP BY EXPENSE CODE

PC	Photocopies	243.00	\$24.30
PCR	Pacer Service - Court On-Line	24.90	\$24.90
PI	Parcels Inc. - Delivery Servi	79.02	\$79.02
POS	Postage	19.41	\$19.41